

12Case 4-07-cy-02869-SBA Fra Document 13 + File of 106/06/2007 T- դերց արտնա

Court Name: U.S. District Court, NDCA Division: 4 Receipt Number: 44611000836 Cashier ID: lenahac Transaction Date: 06/06/2007 Payer Name: Worldwide Network Inc

PRO HAC VICE
For: David A. Felice
Case/Party: D-CAN-4-07-AT-PROHAC-001
Amount: \$210.00
PRO HAC VICE
For: George M. Gowen III
Case/Party: D-CAN-4-07-AT-PROHAC-001
Amount: \$210.00

CHECK Check/Money Order Num: 013027 Amt Tendered: \$420.00

Total Due: \$420.00 Total Tendered: \$420.00 Change Amt: \$0.00

C-07-2869-SBA for George M. Gowen III and David A. Felice.

Checks and drafts are accepted subject to collections and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn.